GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Cabinet - Meetings of the Council of Ministers – Sanction of an amount of Rs:3,28,000/- to the staff members of General Administration (Cabinet.I) Department and others towards Conveyance/ refreshments charges etc., for 14 Council of Ministers Meetings - Orders – Issued.

GENERAL ADMINISTRATION (CABINET.I) DEPARTMENT

G.O.RT.No. 149 Dated: 23-01-2025

Read:-

G.O.Rt.No.1055, G.A.(Cabinet.I) Dept., dated.15-05-2018.

***

ORDER:

In the G.O. read above, orders were issued for payment of an amount of Rs.400/- (Rupees four hundred only) per day per head limited to (2) days for each Cabinet Meeting towards out of pocket expenses to meet Conveyance/ refreshment charges to the staff of General Administration (Cabinet.I) Department and other staff members working in the peshies, not exceeding (32) members for attending the office early in the morning and sitting late in the evening in connection with the work relating to the Cabinet Meetings subject to condition that for each Cabinet Meeting the claim shall not exceed Rs.25,600/- (Rupees Twenty Five Thousand and Six Hundred only) (i.e., 32 x 2 days x Rs.400/-).

2. In this context, after formation of the new Government, 14 Council of Ministers Meetings were conducted between the period from *12.06.2024 to 31.12.2024 during the year 2024* (i.e., 24.06.2024, 16.07.2024, 25.07.2024, 07.08.2024, 28.08.2024, 18.09.2024, 10.10.2024 16.10.2024, 23.10.2024, 6.11.2024, 10.11.2024, 20.11.2024, 3.12.2024 & 19.12.2024).

3. After careful examination in the matter, Government hereby accord sanction for payment of Rs:3,28,000/- (Rupees Three Lakhs Twenty Eight Thousand only) to the staff of General Administration (Cabinet.I) Department and other staff members working in the peshies, as shown in the annexure to this order towards conveyance/refreshment charges @ Rs.400/- per day for each member for (2) two days for 14 Council of Ministers Meetings held on 24.06.2024, 16.07.2024, 25.07.2024, 07.08.2024, 28.08.2024, 18.09.2024, 10.10.2024 16.10.2024, 23.10.2024, 6.11.2024, 10.11.2024, 20.11.2024, 03.12.2024 & 19.12.2024 (**Total 28 days for 14 Meetings**).

4. The expenditure sanctioned in the para (3) shall be debited to the HoA "2052-00-090-00-SH(04)-GAD-130/135" during the CFY 2024-25.

5. The General Administration (Claims.C) Department are authorized to draw and disburse the amount sanctioned in para (4) above to the DDO Account No.33909217306, IFS Code: SBIN0018884, Beneficiary Code:817503.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRL. SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims.C) Department (w.e)
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Director of Translations, A.P. Vijayawada
SF/SC (2418117)

//FORWARDED BY ORDER//

SECTION OFFICER (SC)

(Continued for Annexure)

Annexure to G.O.Rt.No.149, G.A (Cabinet.I) Dept., Dt:23.01.2025

Sl.No.	Name and Designation Sarva Sri / Smt	No. of Days	Amount per day	Total
				(Rupees)
1	M.Srinivasa Rao, OSD	10	400	4000
2	P.Phalachandra Rao, OSD	6	400	2400
3	V.Balakrishna, PS	26	400	10400
4	KK.Ganesh Babu, PS	16	400	6400
5	G.Lakshmikantha Reddy, PS	12	400	4800
6	G.Muralikrishna, PS	14	400	5600
7	P.Sai Sudhakar, PA	12	400	4800
8	N P S V N Murthy, PA	10	400	4000
9	P.Bharath Kumar, DPO, O/o CS Peshi	10	400	4000
10	B.Vijaya Kumar, DEO, O/o CS Peshi	10	400	4000
11	Ch.Surya Prakash, DEO, O/o CS Peshi	4	400	1600
12	K.Suresh Kumar, DPO, O/o CS Peshi	10	400	4000
13	K.Pavan Kumar, OS, O/o CS Peshi	16	400	6400
14	U.Alleswara Rao, OS, O/o CS Peshi	16	400	6400
15	Shaik Masthan Vali, OS, O/o CS Peshi	8	400	3200
16	Telugu Shiva Shankar Rao, OS.	14	400	5600
17	A.Nageswara Rao, OS, O/o CS Peshi	16	400	6400
18	Vemula Shiva Krishna, O/o CS Peshi	14	400	5600
19	V.Raj Kumar, Driver, O/o CS Peshi	14	400	5600
20	Johney Basha, Driver, O/o CS Peshi	14	400	5600
21	N.Ram Mohan, PS to Secy. (Poll.)	25	400	10000
22	Abdul Ahad, PS to Secy.(Poll)	6	400	2400
23	Ravi, PA, O/o Secy. (Poll)	19	400	7600
24	Kiranmayee, PA, O/o Secy.(Poll.)	11	400	4400
25	V.Venkateswara Rao, PA, O/o Secy.(Poll.)	2	400	800
26	B.Venkaiah, Driver, O/o Secy.(Poll.)	14	400	5600
27	P.Mohan, OS, O/o Secy.(Poll.) Peshi	25	400	10000
28	Rathnakar, OS, O/o Secy.(Poll.) Peshi	27	400	10800
29	Geetha, OS,O/o Secy.(Poll.) Peshi	26	400	10400
30	D.Durgaprasad, OS, O/o MLO Cabinet	14	400	5600
31	Arun Surya, Catering	14	400	5600
32	D.Indira Rani, Asst.Secy.(Cabinet)	20	400	8000
33	S.Hanumantha Rao, A.S. (Cabinet)	2	400	800
34	S.Satyavathi, SO (SC)	22	400	8800

Sl.No.	Name and Designation Sarva Sri / Smt	No. of Days	Amount per day	Total
				(Rupees)
35	K.Vasu, SO (FAC) (SC)	6	400	2400
36	K.Vasu, SO	22	400	8800
37	Ramadevi.K, ASO (SC)	28	400	11200
38	S.Vinay Kumar, ASO	6	400	2400
39	K.Sandeep, ASO	4	400	1600
40	G.P.Srinivasa Kumar, IT Consultant	28	400	11200
41	K.Venkatesh, DEO	20	400	8000
42	P.Srinivas Rao, OS, Cabinet	28	400	11200
43	K.Bhavani, OS	16	400	6400
44	Koteswara Rao, OS	10	400	4000
45	Kondal Rao, Driver	4	400	1600
46	Ch.Rajeev, Jr.Steno	12	400	4800
47	R.Gopal Reddy, IT Consultant	24	400	9600
48	K. Vijay Kumar,OS	14	400	5600
49	Anil,OS	6	400	2400
50	Murthy, OS	6	400	2400
51	A.Suryanarayana, Catering	14	400	5600
52	T.Gajendra, Messenger	14	400	5600
53	K.Nageswara Rao, Xerox Operator	6	400	2400
54	G.Santosh Kumar, Assistant	10	400	4000
55	Pulla Rao, Driver	12	400	4800
56	Siva Gangadhar, Driver	8	400	3200
57	Ramalingeswara Rao, Driver	2	400	800
58	Gopi, Driver	10	400	4000
59	Satyanarayana, Driver	10	400	4000
60	Narasaiah, Driver	4	400	1600
61	Raja Sekhar, Driver	8	400	3200
62	K.Tulasi Rameswar Reddy, Driver (Pro.)	2	400	800
63	V.Ramu, Driver, (Pro.)	3	400	1200
64	I.Shiva Nagaraju, Driver, (Pro.)	2	400	800
65	J.Anjaneyulu, Driver, (Pro.)	2	400	800
	TOTAL:	**820**	**400**	**328000**

(Rupees Three Lakhs Twenty Eight Thousand only)

MUKESH KUMAR MEENA
PRL. SECRETARY TO GOVERNMENT (POLITICAL)